

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 99267202 MODIFICATION NUMBER: 7 PROGRAM CODE: BG	DATE OF AWARD 08/25/2009	
			TYPE OF ACTION Augmentation: Increase		MAILING DATE 09/01/2009
			PAYMENT METHOD: Advance		ACH# 20043
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Las Vegas Finance Center		
RECIPIENT: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwesasne, NY 13655 EIN: 16-1007650			PAYEE: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwesasne, NY 13655		
PROJECT MANAGER Ken Jock 412 State Road Route 37 Akwesasne, NY 13655 E-Mail: Phone: 518-358-2272		EPA PROJECT OFFICER Janice Whitney 290 Broadway, DEPP/DO/IPT New York, NY 10007-1866 E-Mail: Whitney.Janice@epamail.epa.gov Phone: 212-637-3790		EPA GRANT SPECIALIST Cynthia Pabon Grants and Contracts Mngt. Branch, OPM/GCMB E-Mail: pabon.cynthia@epa.gov Phone: 212-637-3405	
PROJECT TITLE AND EXPLANATION OF CHANGES St. Regis 06-10 PPG This amendment increases the obligated amount by \$716,453 from \$2,628,066 to \$3,344,519. The non-federal matching share requirement has been waived for this agreement. Accordingly, this amendment removes the non-federal share from the agreement and reduces the total program to \$4,764,116. This agreement is in accordance with St. Regis' original application dated June 5, 2005, revised application dated April 13, 2009 and supplemental information dated April 21, 2009. Programmatic Condition 14 is updated.					
BUDGET PERIOD 01/01/2006 - 12/31/2010		PROJECT PERIOD 01/01/2006 - 12/31/2010		TOTAL BUDGET PERIOD COST \$4,764,116.00	
				TOTAL PROJECT PERIOD COST \$4,764,116.00	
NOTICE OF AWARD					
Based on your Application dated 04/21/2009 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$716,453. EPA agrees to cost-share <u>15.04%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$3,344,519. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866			ORGANIZATION / ADDRESS U.S. EPA, Region 2 Division of Environmental Planning and Protection 290 Broadway New York, NY 10007-1866		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Ronald J. Borsellino - Acting Assistant Regional Administrator for Policy and Management				DATE 08/25/2009	

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 2,628,066	\$ 716,453	\$ 3,344,519
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 309,502	\$ -309,502	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 2,937,568	\$ 406,951	\$ 3,344,519

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.605 - Performance Partnership Grants	Appropriations Act of 1996 (PL 104-134)	40 CFR PTS 31 & 35 SUBPT B

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	0902HE0469	09	E1C	02TB	101A17E	4108	-	-	16,235
-	0902HE0469	09	E1C	02TB	503B15E	4108	-	-	160,036
-	0902HE0469	09	E1	02TB	202B01E	4108	-	-	30,000
-	0902HE0469	09	E1	02TB	202B06E	4108	-	-	138,100
-	0902HE0469	09	E1	02TB	101A17E	4108	-	-	167,465
-	0902HE0469	09	E1	02TB	503B15E	4108	-	-	173,010
-	0902HE0469	09	E1	02WB	401C09E	4108	-	-	31,607
									716,453

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$2,126,351
2. Fringe Benefits	\$785,158
3. Travel	\$125,046
4. Equipment	\$176,026
5. Supplies	\$305,936
6. Contractual	\$512,002
7. Construction	\$0
8. Other	\$216,046
9. Total Direct Charges	\$4,246,565
10. Indirect Costs: % Base	\$517,551
11. Total (Share: Recipient <u>84.96</u> % Federal <u>15.04</u> %.)	\$4,764,116
12. Total Approved Assistance Amount	\$716,453
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$716,453
15. Total EPA Amount Awarded To Date	\$3,344,519

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

All Programmatic Conditions Remain the Same with the exception of Condition 14 which has been updated as follows:

14. NPS CWA 319

In accordance with the provisions of the Clean Water Act Section 319(h)(8) and the "Nonpoint Source Program and Grants Guidelines for States and Territories" as published in the *Federal Register*, EPA Region 2 has determined that the SRMT has made satisfactory progress in meeting the schedule of milestones as delineated in their Nonpoint Source Management Program and annual workplan. This determination was based on the review of the Annual Nonpoint Source Reports, status reports on annual workplans and other information provided in regards to the Section 319 Nonpoint Source Program. Award of future nonpoint source management funds is contingent upon the availability of funds and continued satisfactory progress in meeting the schedule of established milestones. Note: this is the same term/condition as last year:

In accordance with the provisions of the Clean Water Act Section 319(h)(8) and the "Nonpoint Source Program and Grants Guidelines for States and Territories" as published in the *Federal Register*, EPA Region 2 has determined that the SRMT has made satisfactory progress in meeting the schedule of milestones as delineated in their Nonpoint Source Management Program and annual workplan. This determination was based on the review of the Annual Nonpoint Source Reports, status reports on annual workplans and other information provided in regards to the Section 319 Nonpoint Source Program. Award of future nonpoint source management funds is contingent upon the availability of funds and continued satisfactory progress in meeting the schedule of established milestones.

Cooperative agreement: Addressed in previous action

QA condition included in previous action (& in the QAMP)